

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd April 2010 to 22nd May 2010 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 641 ,

Dated: 03-06-2010.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
- 4) From M/s. Bharti Airtel Limited, Bill No. 244371311 dt. 24.05.2010.

** ** *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.23,275/- (Rupees Twenty three thousand two hundred and seventy five only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd April, 2010 to 22nd May, 2010 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The M/s.Bharti Airtel Limited; Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. 641 , Dated: 03-06-2010
For the period from 23rd April, 2010 to 22nd May' 2010.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	1369.50	2000	--
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	818.90	2000	--
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	400.55	1375	--
4.	9849904781	T.Krishna, Addl. Secy.(Retd.	--	--	93.06
5.	9849904795	Ch.Satyanarayana Murthy, Deputy Secy	836.12	1375	--
6.	9849904766	R.Laxmaiah, Dy. Secy.	939.44	1375	--
7.	9849904767	S.Viswanatha Rao, OSD	1165.76	1375	--
8.	9849904768	S.Devendar Reddy, Addl.Dir	667.61	1375	---
9.	9866134783	V.Ch. Naidu, G.P.H.C.	873.75	1375	--
10.	9849904764	K.V.R. Sai Kumar, A.S.	411.71	625	--
11.	9849904765	P.Sambasiva Rao, A.S.	661.98	625	36.98
12.	9849904769	M.Subhan Khan, A.S.	444.75	625	--
13.	9849904771	K.Nagendra Babu, A.S.	208.60	625	---
14.	9849904773	R.Mohanjayaram Naik, A.S.	876.19	625	251.19
15.	9849904783	P.Venkat Reddy, A.S.	187.74	625	--
16.	9000904619	N.Srinivasulu, A.S.	558.41	625	--
17.	9849904775	A.Suresh, Joint Dir.	473.64	1375	--
18.	9849904772	Smt K.V.Lalitha, S.O.	705.13	625	80.13
19.	9849904770	Satyanarayana,S.O. (Coordn.	397.74	625	--
20.	9849904776	Smt Ch. Sarada, S.O (R)	251.67	625	--
21.	9849904763	M.Veeranjaneyulu, Dy. Secy	159.76	625	--
22.	9849904780	P.S. to Prl. Secretary (P)	681.65	625	56.65
23.	9849904777	P.A. to Joint Secretary (LJ)	109.20	625	--
24.	9000904615	N.Jhancy,PS.to Prl.Secy.(A)	492.21	625	--
25.	9000904616	P.Kiran Kumar, S.O.	335.56	625	--
26.	9000904617	K.Rammohan Rao, S.O.	532.53	625	--
27.	9000904618	K.S. Prasad, S.O.	372.50	625	--
28.	9000904620	S.Siva Subrahmanyam, S.O.	140.09	625	--
29.	9000904621	M.Pratap Reddy, S.O.	528.67	625	--
30.	9000904622	Ch.ChandrasekharSarma,S.O	236.95	625	--
31.	9000904623	P.Laxman, S.O.	396.57	625	--
32.	9000904624	K.Degamber,PA to Spl. Secy	811.07	625	186.07
33.	9000904625	T.Srinivasulu, S.O.	532.84	625	--
34.	9000904626	G.Devender Reddy, S.O.	213.77	625	--
35.	9000904627	P.Sai Kumar, S.O.	1139.65	625	514.65
36.	9000904628	U.Ramesh Reddy, S.O.	439.67	625	--
37.	9000904629	Prasad Babu, S.O.	167.27	625	--
38.	9000904630	P.S. to Prl. Secy. (A)	372.98	625	--
39.	9000904631	Abdul Razakh, R.O. (UBS)	644.64	625	19.64
40.	9000904632	V.V.Krishna Reddy, S.O.	476.37	625	--
41.	9000904633	P.V.Raghuram, S.O.	608.81	625	--
42.	9000904634	J.Nagamani Bai, S.O.	454.78	625	--
43.	9000904635	V.Krishna Murthy, S.O.	576.91	625	--
44.	9000904636	B.Yadagiri, S.O.	672.39	625	47.39
45.	9000904637	A.Ramakrishna Rao, S.O.	573.22	625	--
46.	9000904638	B.V.Varaprasad, S.O.	480.30	625	--
47.	9000904639	P.Krishna Mohan, S.O.	515.94	625	--
		TOTAL	25,725.84		1,285.76

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT
//FORWARDED BY ORDER//

SECTION OFFICER